



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

OCT 22 2010

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

7001-0320-0006-0184-5849

Michael J. O'Callaghan, Esquire
Shumaker, Loop & Kendrick, LLP
41 South High Street, Suite 2400
Columbus, Ohio 43215

RE: Skinner Landfill, OH
Site No. 0573

Dear Mr. Callaghan:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period 08/01/09 through 07/31/10. These costs were incurred for the Skinner Landfill. EPA is due \$6,954.60. Please note that you may receive a supplemental billing for this period for contractor charges and Department of Justice not yet processed. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Consent Decree, C-1-00-424. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. Box within 60 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from the date at the rate of 00.69% per annum. If there are any questions

regarding the legality of this bill, please contact U.S. EPA's Associate Regional Counsel, Sherry Estes, at (312) 886-7164 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Sherry Estes
77 West Jackson Boulevard C-14J
Chicago, Illinois 60604

If there are any other questions regarding this bill, please contact U.S. EPA's Remedial Project Manager, Scott Hansen, at (312) 886-1999 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Scott Hansen
77 West Jackson Boulevard SR-6J
Chicago, Illinois 60604

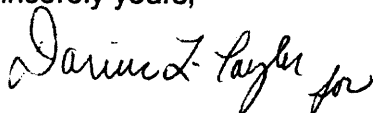
To ensure that your payment is properly recorded by EPA the following information must be included on the face of your payment check:

Skinner Landfill, OH
Site No. 0573
Account No. **(2751126S002)**

You should also send notice that payment has been made to the EPA addressees above.

Thank you for your cooperation.

Sincerely yours,



Richard D. Hackley, Chief
Program Accounting & Analysis Section

Enclosures

cc: Sherry Estes, C-14J
Scott Hansen, SR-6J

Joe Poetter
US EPA – Cincinnati Finance Center

Itemized Cost Summary
SKINNER LANDFILL, OH, OH SITE ID = 05 73
Costs from AUGUST 1, 2009 THROUGH JULY 31, 2010

REGIONAL PAYROLL COSTS	\$3,769.79
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO E.P.A. (V98568703)	\$115.67
OHIO EPA (V98568704)	\$185.58
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	\$201.88
EPA INDIRECT COSTS	\$2,681.68
Total Site Costs:	\$6,954.60

Regional Payroll Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs from AUGUST 1,2009 THROUGH JULY 31, 2010

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2009	23	3.50	159.37
FINANCIAL SPECIALIST		24	2.00	91.07
		26	7.00	318.75
			12.50	\$569.19
CO, GRACE	2009	23	0.50	24.18
ENFORCEMENT SPECIALIST			0.50	\$24.18
ESTES, SHERRY L.	2009	22	0.25	20.25
GENERAL ATTORNEY		23	1.00	80.16
		26	1.00	80.16
	2010	01	2.00	160.49
		02	2.50	200.42
		03	0.50	40.09
		04	0.25	19.36
		05	2.00	153.29
		08	0.50	40.99
		09	0.25	20.51
		11	0.50	40.99
		14	0.50	42.06
		15	0.75	63.10
		17	0.50	42.06
		21	0.25	21.03
			12.75	\$1,024.96
FREY, REBECCA L.	2010	05	0.50	35.17
ENVIRONMENTAL ENGINEER			0.50	\$35.17
HANSEN, SCOTT K.	2009	26	0.50	32.60
ENGINEER	2010	01	3.00	200.68
		02	5.00	334.74
		03	2.00	133.88
		04	12.25	820.08
		05	3.50	234.29
		08	1.00	68.47
		15	0.50	34.24

Regional Payroll Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs from AUGUST 1,2009 THROUGH JULY 31, 2010

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HANSEN, SCOTT K.	2010	17	0.50	34.24
			28.25	\$1,893.22
JONES, TERESA	2010	18	0.25	15.30
ENV.PROTECTION SPECIALIST			0.25	\$15.30
KYTE, LAWRENCE W.	2009	23	0.25	21.07
SUPERVISORY GENERAL ATTORNEY			0.25	\$21.07
LILLY, ARLENE	2010	14	3.25	158.47
ENVIRONMENTAL PROTECTION SPECIALIST			3.25	\$158.47
MUNOZ-PARRILLA, EDGARDO	2010	06	0.25	14.25
			0.25	\$14.25
WALTERS, LAVETTA C.	2010	02	0.25	13.98
MCALLISTER, LAVETTA C.			0.25	\$13.98
ENVIRONMENTAL PROTECTION ASSISTANT				
Total Regional Payroll Costs			58.75	\$3,769.79

Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs from AUGUST 1,2009 THROUGH JULY 31, 2010

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.
SCA Number: V98568703
Project Officer(s): Glynis Landers
Dates of Service: From: 04/01/2006 To: 03/31/2009

Summary of Service:

Total Costs: \$115.67

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
311334820	12/22/2009	14,739.11	00263997341 12/22/2009	115.67
			Total:	<u>\$115.67</u>

Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs from AUGUST 1,2009 THROUGH JULY 31, 2010

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO EPA
SCA Number: V98568704
Project Officer(s): Glynis Landers
Dates of Service: From: 04/01/2009 To: 03/31/2011
Summary of Service:
Total Costs: \$185.58

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
311334820CV	09/17/2009	8,714.40	92653997341 09/17/2009	41.18
311334820CV	01/06/2010	7,365.34	00193997341 01/06/2010	78.01
311334820CV	05/12/2010	12,100.45	01333997341 05/12/2010	66.39
			Total:	<u><u>\$185.58</u></u>

Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs from AUGUST 1, 2009 THROUGH JULY 31, 2010

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number: EPW05052

Delivery Order Information DO # Start Date End Date
 66 06/29/2009 05/30/2010

Project Officer(s): PFUNDHELLER, JANET

Dates of Service: From: 06/29/2009 To: 05/30/2010

Summary of Service: ADMINISTRATIVE SUPPORT SERVICES

Total Costs: \$201.88

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
35	08/10/2009	64,116.98	R9D55 09/03/2009	18.88
38	11/10/2009	53,171.21	R0196 12/08/2009	8.50
45	05/10/2010	73,569.17	R0742 06/04/2010	87.25
46	06/10/2010	87,018.36	R0852 07/09/2010	87.25
			Total:	<u><u>\$201.88</u></u>

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs from AUGUST 1,2009 THROUGH JULY 31, 2010

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2009	887.67	62.76%	557.11
2010	3,385.25	62.76%	2,124.57
	<u>4,272.92</u>		
Total EPA Indirect Costs			<u>\$2,681.68</u>

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs from AUGUST 1,2009 THROUGH JULY 31, 2010

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2009	23	159.37	62.76%	100.02
		24	91.07	62.76%	57.16
		26	318.75	62.76%	200.05
			569.19		\$357.23
CO, GRACE	2009	23	24.18	62.76%	15.18
			24.18		\$15.18
ESTES, SHERRY L.	2009	22	20.25	62.76%	12.71
		23	80.16	62.76%	50.31
		26	80.16	62.76%	50.31
			180.57		\$113.33
HANSEN, SCOTT K.	2009	26	32.60	62.76%	20.46
			32.60		\$20.46
KYTE, LAWRENCE W.	2009	23	21.07	62.76%	13.22
			21.07		\$13.22
Total Fiscal Year 2009 Payroll Direct Costs:			827.61		\$519.42

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW05052	35	09/03/2009	18.88	0.00	62.76%	11.85
			18.88	0.00		\$11.85

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs from AUGUST 1,2009 THROUGH JULY 31, 2010

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568704	311334820CV	09/17/2009	41.18	0.00	62.76%	25.84
			41.18	0.00		\$25.84
Total Fiscal Year 2009 Other Direct Costs:			60.06	0.00		\$37.69
Total Fiscal Year 2009:			887.67			\$557.11

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ESTES, SHERRY L.	2010	01	160.49	62.76%	100.72
		02	200.42	62.76%	125.78
		03	40.09	62.76%	25.16
		04	19.36	62.76%	12.15
		05	153.29	62.76%	96.20
		08	40.99	62.76%	25.73
		09	20.51	62.76%	12.87
		11	40.99	62.76%	25.73
		14	42.06	62.76%	26.40
		15	63.10	62.76%	39.60
		17	42.06	62.76%	26.40
		21	21.03	62.76%	13.20
			844.39		\$529.94
FREY, REBECCA L.	2010	05	35.17	62.76%	22.07
			35.17		\$22.07
HANSEN, SCOTT K.	2010	01	200.68	62.76%	125.95
		02	334.74	62.76%	210.08
		03	133.88	62.76%	84.02
		04	820.08	62.76%	514.68

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs from AUGUST 1,2009 THROUGH JULY 31, 2010

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HANSEN, SCOTT K.	2010	05	234.29	62.76%	147.04
		08	68.47	62.76%	42.97
		15	34.24	62.76%	21.49
		17	34.24	62.76%	21.49
			<u>1,860.62</u>		<u>\$1,167.72</u>
JONES, TERESA	2010	18	15.30	62.76%	9.60
			<u>15.30</u>		<u>\$9.60</u>
LILLY, ARLENE	2010	14	158.47	62.76%	99.46
			<u>158.47</u>		<u>\$99.46</u>
MUNOZ-PARRILLA, EDGARDO	2010	06	14.25	62.76%	8.94
			<u>14.25</u>		<u>\$8.94</u>
WALTERS, LAVETTA C.	2010	02	13.98	62.76%	8.77
			<u>13.98</u>		<u>\$8.77</u>
Total Fiscal Year 2010 Payroll Direct Costs:			<u><u>2,942.18</u></u>		<u><u>\$1,846.50</u></u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW05052	38	12/08/2009	8.50	0.00	62.76%	5.33
	45	06/04/2010	87.25	0.00	62.76%	54.76
	46	07/09/2010	87.25	0.00	62.76%	54.76
			<u>183.00</u>	<u>0.00</u>		<u>\$114.85</u>

Costs from AUGUST 1, 2009 THROUGH JULY 31, 2010

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568703	311334820	12/22/2009	115.67	0.00	62.76%	72.59
			115.67	0.00		\$72.59
V98568704	311334820CV	01/06/2010	78.01	0.00	62.76%	48.96
		05/12/2010	66.39	0.00	62.76%	41.67
			144.40	0.00		\$90.63
Total Fiscal Year 2010 Other Direct Costs:			443.07	0.00		\$278.07
Total Fiscal Year 2010:			3,385.25			\$2,124.57
Total EPA Indirect Costs						\$2,681.68

